

Exhibit C4

Monthly Statement for
January 1, 2011, through January 31, 2011

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
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For professional services rendered through January 31, 2011:

Tax Matters Fees	447,837.00
Tax Matters Expenses	98,664.13
Subtotal	\$546,501.13
Non-Tax Supplemental Matters Fees	15,964.00
Non-Tax Supplemental Matters Expenses	429.92
Subtotal	\$16,393.92
BALANCE DUE THIS INVOICE	\$562,895.05

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MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total
Tax Matters					
1101400402	1101400402	6.00	\$4,039.00	\$3,920.70	\$7,959.70
1101400474	1101400474	578.40	\$371,571.50	\$87,611.83	\$459,183.33
1101400502	1101400502	1.90	\$1,273.00	\$0.40	\$1,273.40
1101400561	1101400561	33.00	\$20,966.00	\$5,968.48	\$26,934.48
1101400667	1101400667	15.80	\$14,285.00	\$0.00	\$14,285.00
1101400750	1101400750	16.10	\$9,067.50	\$663.75	\$9,731.25
1101400902	Fee Application Preparation	43.60	\$19,269.50	\$41.68	\$19,311.18
1101400911	1101400911	9.80	\$7,365.50	\$457.29	\$7,822.79
	Subtotals for Tax Matters	704.60	\$447,837.00	\$98,664.13	\$546,501.13
Non-Tax Supplemental Matters					
1101400015	1101400015	11.90	\$5,907.00	\$429.57	\$6,336.57
343744	343744	11.70	\$10,057.00	\$0.35	\$10,057.35
	Subtotals for Non-Tax Matters	23.60	\$15,964.00	\$429.92	\$16,393.92
	Total	728.20	\$463,801.00	\$99,094.05	\$562,895.05

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TIMEKEEPER SUMMARY

Name	Title	Hours	Rate	Amount
Abdel-Nour, Francesca	Paralegal	8.8	\$250.00	\$2,200.00
Blanchard, Hartman	Partner	53.4	\$790.00	\$42,186.00
Blanchard, Hartman*	Partner	22.5	\$395.00	\$8,887.50
Bohls, Dawn	Library Researcher	4.7	\$345.00	\$1,621.50
Bowers, Chris	Partner	72.4	\$940.00	\$68,056.00
Bowers, Chris*	Partner	23	\$470.00	\$10,810.00
Buch, Ronald L.	Partner	9.7	\$935.00	\$9,069.50
Capato, Gina M.	Paralegal	6.4	\$355.00	\$2,272.00
Carpenter-Holmes, Amy	Partner	0.2	\$785.00	\$157.00
Curtin, David J.	Partner	0.4	\$1,095.00	\$438.00
Desmond, Michael	Partner	0.3	\$1,025.00	\$307.50
Dillon, Sheri A.	Partner	7.4	\$935.00	\$6,919.00
Greer, Stefanie	Of Counsel	0.3	\$690.00	\$207.00
Hensel, Jeannie H.	Temp Paralegal	26.3	\$355.00	\$9,336.50
Humphreys, Amber	Library Researcher	0.3	\$200.00	\$60.00
Johnson, Jeffrey R.	Partner	3.5	\$850.00	\$2,975.00
Katcher, Bob	Partner	0.5	\$1,025.00	\$512.50
Leonard, Bob	Associate	5.6	\$610.00	\$3,416.00
Levy, Michael N.	Partner	6.7	\$945.00	\$6,331.50
Leyva, Natan J.	Partner	2.5	\$895.00	\$2,237.50
Madan, Raj	Partner	71.2	\$940.00	\$66,928.00
Madan, Raj*	Partner	11.1	\$470.00	\$5,217.00
Martin, Elizabeth L.	Counsel	1.4	\$715.00	\$1,001.00
Metcalfe, Jonathon	Lit Specialist	1.1	\$265.00	\$291.50
Murdock, John	Staff Attorney	5	\$370.00	\$1,850.00
Neal, Stephen	Lit Specialist	6.1	\$265.00	\$1,616.50
Nelson, Will	Partner	0.5	\$1,095.00	\$547.50
Otero, Kevin	Counsel	13.8	\$690.00	\$9,522.00
Owens, Angela	Paralegal	33.5	\$280.00	\$9,380.00
Parish, Shawn	Paralegal	2	\$330.00	\$660.00
Peppelman, David J.	Associate	15.1	\$610.00	\$9,211.00

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Name	Title	Hours	Rate	Amount
Rankin, Kiara L.	Associate	207.1	\$610.00	\$126,331.00
Rankin, Kiara L.*	Associate	26.6	\$305.00	\$8,113.00
Stults, Kevin R.	Associate	40.5	\$670.00	\$27,135.00
Taylor, Victoria	Associate	1.9	\$610.00	\$1,159.00
Tidwell, Royce	Associate	0.2	\$610.00	\$122.00
Wacker, Nathan P.	Associate	23.9	\$460.00	\$10,994.00
Wideman, Lauren B.	Associate	8.9	\$490.00	\$4,361.00
Wilkins, Nicholas	Associate	2.5	\$460.00	\$1,150.00
Zukowski, Todd	Lit Specialist	0.9	\$235.00	\$211.50
		728.20		\$463,801.00

*Timekeeper's rate represents a 50% reduction for non-working travel time.

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
1/10/2011	Owens, Angela	0.20	56.00	Factual research to [REDACTED]	1800
1/18/2011	Dillon, Sheri A.	0.40	374.00	Draft [REDACTED]	1800
1/18/2011	Dillon, Sheri A.	0.40	374.00	Review [REDACTED]	1800
1/18/2011	Owens, Angela	0.30	84.00	Factual research to [REDACTED]	1800
1/19/2011	Dillon, Sheri A.	0.40	374.00	Draft [REDACTED]	1800
1/19/2011	Dillon, Sheri A.	0.60	561.00	Telephone call with [REDACTED]	1800
1/19/2011	Owens, Angela	0.30	84.00	Factual research to [REDACTED]	1800
1/20/2011	Dillon, Sheri A.	0.10	93.50	Conference with Mr. Madan regarding [REDACTED]	1800
1/20/2011	Dillon, Sheri A.	0.10	93.50	Telephone call with [REDACTED]	1/20/2011
1/20/2011	Dillon, Sheri A.	0.20	187.00	Draft [REDACTED]	1800
1/20/2011	Madan, Raj	0.10	94.00	Conference with Ms. Dillon regarding [REDACTED]	1800
1/20/2011	Madan, Raj	0.10	94.00	Review [REDACTED]	1800
1/21/2011	Owens, Angela	0.30	84.00	Select [REDACTED]	1800
1/26/2011	Owens, Angela	0.80	224.00	Prepare [REDACTED]	1800
1/31/2011	Dillon, Sheri A.	0.60	561.00	Draft [REDACTED]	1800
1/31/2011	Dillon, Sheri A.	0.60	561.00	Review [REDACTED]	1800
1/31/2011	Owens, Angela	0.50	140.00	Revise [REDACTED]	1800
		6.00	\$4,039.00		

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Costs for Matter 1101400402			
Date	Name	Narrative	Amount
1/17/2011	N/A		3,914.00
1/31/2011	N/A	Scanning Charges for the time period up to and including January 31, 2010. 61 pages scanned at a rate of approximately \$.10/page.	6.10
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 6 copies made. Copies are \$.10/page.	0.60
			\$3,920.70

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/2/2011	Blanchard, Hartman	0.40	316.00	Review [REDACTED]	1800
1/3/2011	Bowers, Chris	1.00	940.00	Office conference with Mr. Leyva regarding [REDACTED]	1800
1/3/2011	Bowers, Chris	4.10	3,854.00	Analysis of [REDACTED]	1800
1/3/2011	Bowers, Chris	0.60	564.00	Phone call with Ms. Rankin regarding [REDACTED]	1800
1/3/2011	Bowers, Chris	0.50	470.00	Review [REDACTED]	1800
1/3/2011	Leyva, Natan J.	1.00	895.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
1/3/2011	Owens, Angela	0.30	84.00	Select [REDACTED]	1800
1/3/2011	Owens, Angela	0.50	140.00	Factual research to [REDACTED]	1800
1/3/2011	Owens, Angela	0.60	168.00	Draft [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.10	61.00	Review [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Wacker and Mr. Stults regarding [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.60	366.00	Draft [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.60	366.00	Phone call with Mr. Bowers regarding [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.70	427.00	Prepare [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	0.70	427.00	Review [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	1.30	793.00	Analyze [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	1.40	854.00	Select [REDACTED]	1800
1/3/2011	Rankin, Kiara L.	2.90	1,769.00	Select [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/3/2011	Stults, Kevin R.	0.40	268.00	Meet with Ms. Rankin and Mr. Wacker to discuss [REDACTED]	1800
1/3/2011	Stults, Kevin R.	6.50	4,355.00	Research [REDACTED]	1800
1/3/2011	Wacker, Nathan P.	0.40	184.00	Meet with Ms. Rankin and Mr. Stults to discuss [REDACTED]	1800
1/3/2011	Wacker, Nathan P.	0.70	322.00	Review [REDACTED]	1800
1/4/2011	Blanchard, Hartman	0.10	79.00	Prepare [REDACTED]	1800
1/4/2011	Blanchard, Hartman	0.10	79.00	Respond to [REDACTED]	1800
1/4/2011	Blanchard, Hartman	0.10	79.00	Review [REDACTED]	1800
1/4/2011	Bohls, Dawn	1.60	552.00	Research [REDACTED]	1800
1/4/2011	Bowers, Chris	1.50	1,410.00	Comment on [REDACTED]	1800
1/4/2011	Madan, Raj	0.10	94.00	Review [REDACTED]	1800
1/4/2011	Madan, Raj	0.50	470.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/4/2011	Owens, Angela	0.20	56.00	Factual research to [REDACTED]	1800
1/4/2011	Owens, Angela	1.20	336.00	Factual research to [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	0.20	122.00	Confer with [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Madan regarding [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	0.80	488.00	Consider [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	0.90	549.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/4/2011	Rankin, Kiara L.	1.80	1,098.00	Review [REDACTED]	1800
1/4/2011	Rankin, Kiara L.	3.40	2,074.00	Continue to [REDACTED]	1800
1/4/2011	Stults, Kevin R.	2.40	1,608.00	Research [REDACTED]	1800
1/4/2011	Wacker, Nathan P.	3.00	1,380.00	Review [REDACTED]	1800
1/5/2011	Blanchard, Hartman	6.00	4,740.00	Office conference with Mr. Brier (LBHI), Mr. Bowers, Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
1/5/2011	Bowers, Chris	1.00	940.00	Continue [REDACTED]	1800
1/5/2011	Bowers, Chris	6.00	5,640.00	Office conference with Mr. Brier (LBHI), Ms. Rankin, Mr. Blanchard, and Mr. Madan regarding [REDACTED]	1800
1/5/2011	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
1/5/2011	Madan, Raj	0.10	94.00	Respond [REDACTED]	1800
1/5/2011	Madan, Raj	0.30	282.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/5/2011	Madan, Raj	1.40	1,316.00	Partial attendance at office conference with Mr. Brier (LBHI), Mr. Bowers, Mr. Blanchard, and Ms. Rankin regarding [REDACTED]	1800
1/5/2011	Madan, Raj	1.20	1,128.00	Telephone conference with [REDACTED] Mr. Brier (LBHI), and Ms. Rankin regarding [REDACTED]	1800
1/5/2011	Madan, Raj	1.80	1,692.00	Review [REDACTED]	1800
1/5/2011	Owens, Angela	0.50	140.00	Factual research to [REDACTED]	1800
1/5/2011	Owens, Angela	0.50	140.00	Finalize [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/5/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	0.40	244.00	Review [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	1.10	671.00	Revise [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	1.20	732.00	Phone call with Mr. Madan, Mr. Brier (LBHI) and [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	1.70	1,037.00	Draft [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	2.30	1,403.00	Prepare [REDACTED]	1800
1/5/2011	Rankin, Kiara L.	4.30	2,623.00	Partial attendance at office conference with Mr. Brier (LBHI), Mr. Bowers, Mr. Blanchard, and Mr. Madan regarding [REDACTED]	1800
1/5/2011	Wacker, Nathan P.	2.30	1,058.00	Continue [REDACTED]	1800
1/6/2011	Blanchard, Hartman	0.30	237.00	Respond [REDACTED]	1800
1/6/2011	Bowers, Chris	3.10	2,914.00	Continue [REDACTED]	1800
1/6/2011	Bowers, Chris	0.20	188.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/6/2011	Madan, Raj	1.40	658.00	Non-working travel [REDACTED]	500
1/6/2011	Madan, Raj	0.60	564.00	Office conference with Ms. Rankin and Mr. Brier (LBHI) regarding [REDACTED]	1800
1/6/2011	Madan, Raj	1.40	1,316.00	Review [REDACTED]	1800
1/6/2011	Madan, Raj	2.40	2,256.00	Office conference with Ms. Rankin and [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/6/2011	Madan, Raj	2.50	2,350.00	Office conference with Ms. Rankin, Mr. Brier (LBHI) and [REDACTED]	1800
1/6/2011	Rankin, Kiara L.	2.40	732.00	Non-working travel [REDACTED]	500
1/6/2011	Rankin, Kiara L.	0.60	366.00	Office conference with Mr. Madan and Mr. Brier (LBHI) regarding [REDACTED]	1800
1/6/2011	Rankin, Kiara L.	2.40	1,464.00	Office conference with Mr. Madan and [REDACTED]	1800
1/6/2011	Rankin, Kiara L.	2.50	1,525.00	Office conference with Mr. Madan, Mr. Brier (LBHI), and [REDACTED]	1800
1/6/2011	Wacker, Nathan P.	2.80	1,288.00	Continue [REDACTED]	1800
1/7/2011	Blanchard, Hartman	0.30	237.00	Prepare email to Mr. Bowers and Ms. Rankin regarding [REDACTED]	1800
1/7/2011	Bowers, Chris	4.00	3,760.00	Continue [REDACTED]	1800
1/7/2011	Madan, Raj	1.50	705.00	Non-working travel [REDACTED]	500
1/7/2011	Rankin, Kiara L.	3.30	1,006.50	Non-working travel [REDACTED]	500
1/7/2011	Stults, Kevin R.	0.20	134.00	Research [REDACTED]	1800
1/8/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
1/8/2011	Rankin, Kiara L.	2.30	1,403.00	Draft [REDACTED]	1800
1/9/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
1/9/2011	Rankin, Kiara L.	1.50	915.00	Revise [REDACTED]	1800
1/9/2011	Rankin, Kiara L.	3.40	2,074.00	Continue to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/10/2011	Blanchard, Hartman	0.20	158.00	Comment on [REDACTED]	1800
1/10/2011	Bohls, Dawn	2.80	966.00	Research [REDACTED]	1800
1/10/2011	Bowers, Chris	5.10	4,794.00	Continue [REDACTED]	1800
1/10/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/10/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Wacker regarding [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	0.30	183.00	Review [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Madan regarding [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	5.00	3,050.00	Draft email for Mr. Madan regarding [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	0.90	549.00	Consider [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	1.10	671.00	Draft [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	2.40	1,464.00	Draft [REDACTED]	1800
1/10/2011	Rankin, Kiara L.	3.30	2,013.00	Analyze [REDACTED]	1800
1/10/2011	Stults, Kevin R.	2.70	1,809.00	Research [REDACTED]	1800
1/10/2011	Wacker, Nathan P.	0.30	138.00	Confer with Ms. Rankin on [REDACTED]	1800
1/11/2011	Blanchard, Hartman	0.20	158.00	Telephone call with [REDACTED]	1800
1/11/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Madan regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/11/2011	Blanchard, Hartman	0.30	237.00	Further revisions to [REDACTED]	1800
1/11/2011	Blanchard, Hartman	0.50	395.00	Exchange [REDACTED]	1800
1/11/2011	Blanchard, Hartman	0.80	632.00	Review [REDACTED]	1800
1/11/2011	Blanchard, Hartman	1.00	790.00	Draft [REDACTED]	1800
1/11/2011	Bowers, Chris	2.20	2,068.00	Continue [REDACTED]	1800
1/11/2011	Bowers, Chris	0.40	376.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/11/2011	Madan, Raj	0.20	188.00	Office conference with Mr. Blanchard regarding [REDACTED]	1800
1/11/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
1/11/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
1/11/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.40	244.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.50	305.00	Revise [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.60	366.00	Draft [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	0.90	549.00	Revise [REDACTED]	1800
1/11/2011	Rankin, Kiara L.	1.70	1,037.00	Revise [REDACTED]	1800
1/12/2011	Blanchard, Hartman	0.20	158.00	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/12/2011	Blanchard, Hartman	0.30	237.00	Teleconference with [REDACTED]	1800
1/12/2011	Blanchard, Hartman	0.40	316.00	Office conference with Mr. Madan, Mr. Curtin, and Ms. Rankin regarding [REDACTED]	1800
1/12/2011	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/12/2011	Curtin, David J.	0.40	438.00	Conference with Messrs. Madan and Blanchard and Ms. Rankin regarding [REDACTED]	1800
1/12/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/12/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
1/12/2011	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin, Mr. Curtin and Mr. Blanchard regarding [REDACTED]	1800
1/12/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
1/12/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
1/12/2011	Owens, Angela	0.50	140.00	Factual research to [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Stults regarding [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Bowers regarding [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.20	122.00	Office conference with Mr. Madan regarding [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.10	61.00	Continue [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.10	61.00	Email [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.10	61.00	Phone call to [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.20	122.00	Email [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.20	122.00	Revise [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/12/2011	Rankin, Kiara L.	0.30	183.00	Draft [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.30	183.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.40	244.00	Draft [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.40	244.00	Office conference with Mr. Madan, Mr. Curtin, and Mr. Blanchard regarding [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	1.40	854.00	Analysis of [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	1.70	1,037.00	Continue to [REDACTED]	1800
1/12/2011	Rankin, Kiara L.	2.80	1,708.00	Analyze [REDACTED]	1800
1/12/2011	Stults, Kevin R.	0.30	201.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/13/2011	Blanchard, Hartman	0.30	237.00	Review [REDACTED]	1800
1/13/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
1/13/2011	Neal, Stephen	0.50	132.50	Per Ms. Owens, [REDACTED]	1800
1/13/2011	Owens, Angela	0.20	56.00	Factual research to [REDACTED]	1800
1/13/2011	Owens, Angela	0.70	196.00	Factual research to [REDACTED]	1800
1/13/2011	Rankin, Kiara L.	0.20	122.00	Phone call with [REDACTED]	1800
1/13/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Brier (LBHI) regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/13/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800
1/13/2011	Rankin, Kiara L.	1.20	732.00	Select [REDACTED]	1800
1/13/2011	Rankin, Kiara L.	2.70	1,647.00	Research [REDACTED]	1800
1/13/2011	Rankin, Kiara L.	3.60	2,196.00	Review [REDACTED]	1800
1/13/2011	Wacker, Nathan P.	4.70	2,162.00	Draft [REDACTED]	1800
1/14/2011	Blanchard, Hartman	0.30	237.00	Review [REDACTED]	1800
1/14/2011	Bowers, Chris	0.80	752.00	Review [REDACTED]	1800
1/14/2011	Owens, Angela	0.30	84.00	Factual research to [REDACTED]	1800
1/14/2011	Owens, Angela	0.30	84.00	Assist [REDACTED]	1800
1/14/2011	Rankin, Kiara L.	0.60	366.00	Draft [REDACTED]	1800
1/14/2011	Rankin, Kiara L.	5.30	3,233.00	Draft [REDACTED]	1800
1/14/2011	Stults, Kevin R.	1.90	1,273.00	Research [REDACTED]	1800
1/14/2011	Stults, Kevin R.	1.90	1,273.00	Review [REDACTED]	1800
1/16/2011	Blanchard, Hartman	0.40	316.00	Review [REDACTED]	1800
1/16/2011	Rankin, Kiara L.	3.40	2,074.00	Continue to [REDACTED]	1800
1/17/2011	Bowers, Chris	0.60	564.00	Continue to review [REDACTED]	1800
1/17/2011	Bowers, Chris	1.20	1,128.00	Review [REDACTED]	1800
1/17/2011	Rankin, Kiara L.	0.40	244.00	Continue research regarding [REDACTED]	1800
1/17/2011	Rankin, Kiara L.	0.70	427.00	Draft [REDACTED]	1800
1/17/2011	Rankin, Kiara L.	6.80	4,148.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/17/2011	Stults, Kevin R.	1.80	1,206.00	Research [REDACTED]	1800
1/18/2011	Abdel-Nour, Francesca	4.80	1,200.00	Cite check [REDACTED]	1800
1/18/2011	Bohls, Dawn	0.30	103.50	Research [REDACTED]	1800
1/18/2011	Bowers, Chris	0.90	846.00	Review [REDACTED]	1800
1/18/2011	Bowers, Chris	0.40	376.00	Review [REDACTED]	1800
1/18/2011	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/18/2011	Humphreys, Amber	0.30	60.00	Continue to research [REDACTED]	1800
1/18/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/18/2011	Madan, Raj	0.20	188.00	Review [REDACTED]	1800
1/18/2011	Madan, Raj	0.50	470.00	Office conference with Ms. Rankin and Mr. Nelson regarding [REDACTED]	1800
1/18/2011	Madan, Raj	0.80	752.00	Review [REDACTED]	1800
1/18/2011	Madan, Raj	0.90	846.00	Review [REDACTED]	1800
1/18/2011	Nelson, Will	0.50	547.50	Office conference with Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
1/18/2011	Owens, Angela	0.70	196.00	Assist [REDACTED]	1800
1/18/2011	Owens, Angela	1.20	336.00	Factual research [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Madan regarding [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Wilkins regarding [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.20	122.00	Edit [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/18/2011	Rankin, Kiara L.	0.20	122.00	Email Mr. Brier (LBHI) regarding [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.20	122.00	Review [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.30	183.00	Select [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.30	183.00	Telephone conference with Mr. Stults regarding [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.40	244.00	Revise [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.50	305.00	Confer with Mr. Madan and Mr. Nelson regarding [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.50	305.00	Draft [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.60	366.00	Review [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.60	366.00	Telephone call with Mr. Stults and [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.70	427.00	Email [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	0.90	549.00	Draft [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	1.40	854.00	Continue to [REDACTED]	1800
1/18/2011	Rankin, Kiara L.	1.80	1,098.00	Review [REDACTED]	1800
1/18/2011	Stults, Kevin R.	0.30	201.00	Telephone conference with Ms. Rankin regarding [REDACTED]	1800
1/18/2011	Stults, Kevin R.	0.60	402.00	Telephone call with Ms. Rankin and [REDACTED]	1800
1/18/2011	Stults, Kevin R.	1.20	804.00	Review [REDACTED]	1800
1/18/2011	Stults, Kevin R.	1.50	1,005.00	Review [REDACTED]	1800
1/18/2011	Stults, Kevin R.	2.70	1,809.00	Research [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/18/2011	Wilkins, Nicholas	0.20	92.00	Confer with Ms. Rankin regarding [REDACTED]	1800
1/18/2011	Wilkins, Nicholas	1.70	782.00	Research [REDACTED]	1800
1/19/2011	Abdel-Nour, Francesca	4.00	1,000.00	Cite check [REDACTED]	1800
1/19/2011	Bowers, Chris	0.50	470.00	Review [REDACTED]	1800
1/19/2011	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED]	1800
1/19/2011	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/19/2011	Madan, Raj	1.00	940.00	Review [REDACTED]	1800
1/19/2011	Madan, Raj	2.20	2,068.00	Conduct [REDACTED]	1800
1/19/2011	Owens, Angela	0.20	56.00	Factual research [REDACTED]	1800
1/19/2011	Owens, Angela	0.30	84.00	Factual research [REDACTED]	1800
1/19/2011	Owens, Angela	0.50	140.00	Factual research [REDACTED]	1800
1/19/2011	Owens, Angela	1.50	420.00	Factual research [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	0.60	366.00	Analyze [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	0.80	488.00	Confer with Mr. Madan regarding [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	0.80	488.00	Meet with Mr. Brier (LBHI) regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/19/2011	Rankin, Kiara L.	1.40	854.00	Revise [REDACTED].	1800
1/19/2011	Rankin, Kiara L.	1.70	1,037.00	Review [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	2.20	1,342.00	Conduct [REDACTED]	1800
1/19/2011	Rankin, Kiara L.	2.80	1,708.00	Revise [REDACTED]	1800
1/19/2011	Stults, Kevin R.	0.10	67.00	Respond to [REDACTED]	1800
1/19/2011	Stults, Kevin R.	0.40	268.00	Office conference with Ms. Rankin and Mr. Madan regarding [REDACTED]	1800
1/19/2011	Wilkins, Nicholas	0.60	276.00	Continue to [REDACTED]	1800
1/20/2011	Blanchard, Hartman	2.10	1,659.00	Review [REDACTED].	1800
1/20/2011	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/20/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/20/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
1/20/2011	Owens, Angela	1.00	280.00	Factual research [REDACTED]	1800
1/20/2011	Owens, Angela	1.60	448.00	Factual research [REDACTED].	1800
1/20/2011	Peppelman, David J.	3.30	2,013.00	Review [REDACTED]	1800
1/20/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/20/2011	Rankin, Kiara L.	0.30	183.00	Email [REDACTED]	1800
1/20/2011	Rankin, Kiara L.	0.70	427.00	Draft [REDACTED]	1800
1/20/2011	Rankin, Kiara L.	1.20	732.00	Review [REDACTED]	1800
1/20/2011	Rankin, Kiara L.	3.10	1,891.00	Review [REDACTED]	1800
1/20/2011	Rankin, Kiara L.	3.80	2,318.00	Revise [REDACTED]	1800
1/20/2011	Wacker, Nathan P.	2.00	920.00	Draft [REDACTED]	1800
1/21/2011	Blanchard, Hartman	0.50	395.00	Follow-up regarding [REDACTED]	1800
1/21/2011	Blanchard, Hartman	1.30	1,027.00	Prepare [REDACTED]	1800
1/21/2011	Blanchard, Hartman	1.50	1,185.00	Meet with Ms. Rankin, Mr. Bowers, [REDACTED]	1800
1/21/2011	Bowers, Chris	1.50	1,410.00	Meet with Mr. Blanchard, Ms. Rankin, [REDACTED]	1800
1/21/2011	Bowers, Chris	0.30	282.00	Review [REDACTED]	1800
1/21/2011	Madan, Raj	0.30	282.00	Email [REDACTED]	1800
1/21/2011	Madan, Raj	0.40	376.00	Multiple office conferences with [REDACTED]	1800
1/21/2011	Madan, Raj	1.10	1,034.00	Begin [REDACTED]	1800
1/21/2011	Owens, Angela	0.40	112.00	Factual research [REDACTED]	1800
1/21/2011	Owens, Angela	0.40	112.00	Factual research [REDACTED]	1800
1/21/2011	Peppelman, David J.	3.70	2,257.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/21/2011	Rankin, Kiara L.	1.50	915.00	Meet with Mr. Blanchard, Mr. Bowers, [REDACTED]	1800
1/21/2011	Rankin, Kiara L.	0.40	244.00	Multiple office conferences with Mr. Madan regarding [REDACTED].	1800
1/21/2011	Rankin, Kiara L.	6.80	4,148.00	Revise [REDACTED]	1800
1/21/2011	Zukowski, Todd	0.40	94.00	Assist Ms. Owens with [REDACTED]	1800
1/22/2011	Blanchard, Hartman	1.80	1,422.00	Review [REDACTED]	1800
1/22/2011	Rankin, Kiara L.	5.20	3,172.00	Review [REDACTED]	1800
1/22/2011	Wacker, Nathan P.	7.70	3,542.00	Draft [REDACTED]	1800
1/23/2011	Blanchard, Hartman	1.50	1,185.00	Review [REDACTED]	1800
1/23/2011	Rankin, Kiara L.	0.80	488.00	Review [REDACTED]	1800
1/24/2011	Blanchard, Hartman	10.00	3,950.00	Non-working travel [REDACTED]	500
1/24/2011	Bowers, Chris	10.00	4,700.00	Non-working travel [REDACTED]	500
1/24/2011	Madan, Raj	8.20	3,854.00	Non-working travel [REDACTED]	500
1/24/2011	Madan, Raj	2.40	2,256.00	Review [REDACTED]	1800
1/24/2011	Neal, Stephen	0.50	132.50	Per Ms. Owens, [REDACTED]	1800
1/24/2011	Owens, Angela	0.30	84.00	Assist [REDACTED]	1800
1/24/2011	Owens, Angela	0.50	140.00	Factual research [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/24/2011	Owens, Angela	1.10	308.00	Factual research [REDACTED]	1800
1/24/2011	Rankin, Kiara L.	8.20	2,501.00	Non-working travel [REDACTED]	500
1/24/2011	Rankin, Kiara L.	2.40	1,464.00	Review [REDACTED]	1800
1/24/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED]	1800
1/24/2011	Stults, Kevin R.	2.70	1,809.00	Draft [REDACTED]	1800
1/25/2011	Blanchard, Hartman	0.40	316.00	Discuss [REDACTED]	1800
1/25/2011	Blanchard, Hartman	0.80	632.00	Office conference with Ms. Rankin and [REDACTED]	1800
1/25/2011	Blanchard, Hartman	1.70	1,343.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Blanchard, Hartman	1.80	1,422.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Blanchard, Hartman	2.20	1,738.00	Review [REDACTED]	1800
1/25/2011	Bowers, Chris	1.70	1,598.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Bowers, Chris	1.80	1,692.00	Office conference with Mr. Madan, Ms. Rankin, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Bowers, Chris	3.30	3,102.00	Meet with [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/25/2011	Bowers, Chris	0.90	846.00	Review [REDACTED]	1800
1/25/2011	Madan, Raj	0.30	282.00	Meet with Ms. Rankin regarding [REDACTED]	1800
1/25/2011	Madan, Raj	0.40	376.00	Discuss [REDACTED]	1800
1/25/2011	Madan, Raj	1.70	1,598.00	Office conference with Ms. Rankin, Mr. Bowers, Mr. Blanchard and Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Madan, Raj	1.80	1,692.00	Office conference with Ms. Rankin, Mr. Bowers, Mr. Blanchard and Mr. Brier (LBHI) and [REDACTED]	1800
1/25/2011	Madan, Raj	3.30	3,102.00	Meet with [REDACTED]	1800
1/25/2011	Owens, Angela	0.10	28.00	Factual research to [REDACTED]	1800
1/25/2011	Owens, Angela	0.20	56.00	Factual research to [REDACTED]	1800
1/25/2011	Owens, Angela	0.30	84.00	Factual research to [REDACTED]	1800
1/25/2011	Peppelman, David J.	0.70	427.00	Review [REDACTED]	1800
1/25/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding [REDACTED]	1800
1/25/2011	Rankin, Kiara L.	0.40	244.00	Discuss [REDACTED]	1800
1/25/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with [REDACTED]	1800
1/25/2011	Rankin, Kiara L.	0.70	427.00	Draft [REDACTED]	1800
1/25/2011	Rankin, Kiara L.	0.80	488.00	Draft [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/25/2011	Rankin, Kiara L.	0.80	488.00	Office conference with Mr. Blanchard and [REDACTED].	1800
1/25/2011	Rankin, Kiara L.	1.40	854.00	Draft [REDACTED].	1800
1/25/2011	Rankin, Kiara L.	1.70	1,037.00	Office conference with Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED].	1800
1/25/2011	Rankin, Kiara L.	1.80	1,098.00	Office conference with Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED].	1800
1/25/2011	Rankin, Kiara L.	2.40	1,464.00	Draft [REDACTED].	1800
1/26/2011	Blanchard, Hartman	0.70	553.00	Phone call with Ms. Rankin, Mr. Hommel (LBHI), Ms. Chormanski (LBHI), Mr. Brier (LBHI), and [REDACTED].	1800
1/26/2011	Blanchard, Hartman	1.50	1,185.00	Office conference with Ms. Rankin (partial attendance), Mr. Madan (partial attendance), Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
1/26/2011	Blanchard, Hartman	1.80	1,422.00	Office conference with Ms. Rankin, Mr. Madan (partial attendance), Mr. Bowers, Mr. Brier (LBHI) and [REDACTED].	1800
1/26/2011	Blanchard, Hartman	4.80	3,792.00	Discuss [REDACTED].	1800
1/26/2011	Bowers, Chris	4.80	4,512.00	Discuss [REDACTED] [REDACTED].	1800
1/26/2011	Bowers, Chris	1.80	1,692.00	Office conference with Ms. Rankin, Mr. Madan (partial attendance), Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED].	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/26/2011	Bowers, Chris	1.50	1,410.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/26/2011	Madan, Raj	4.80	4,512.00	Discuss [REDACTED] [REDACTED]	1800
1/26/2011	Madan, Raj	1.50	1,410.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/26/2011	Madan, Raj	0.90	846.00	Partial attendance at office conference with Ms. Rankin, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/26/2011	Peppelman, David J.	1.10	671.00	Continue to [REDACTED]	1800
1/26/2011	Rankin, Kiara L.	4.80	2,928.00	Discuss [REDACTED] [REDACTED]	1800
1/26/2011	Rankin, Kiara L.	1.50	915.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/26/2011	Rankin, Kiara L.	0.70	427.00	Telephone call with Mr. Blanchard, Mr. Hommel (LBHI), Ms. Chormanski (LBHI), Mr. Brier (LBHI), and [REDACTED]	1800
1/26/2011	Rankin, Kiara L.	1.60	976.00	Review [REDACTED]	1800
1/26/2011	Rankin, Kiara L.	1.80	1,098.00	Office conference with Mr. Madan (partial attendance), Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/27/2011	Blanchard, Hartman	2.00	1,580.00	Office conference with Ms. Rankin, Mr. Madan, Mr. Bowers, Mr. Brier (LBHI) and [REDACTED]	1800
1/27/2011	Blanchard, Hartman	6.70	5,293.00	Discuss [REDACTED] [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/27/2011	Bowers, Chris	6.70	6,298.00	Discuss [REDACTED]	1800
1/27/2011	Bowers, Chris	1.00	940.00	Partial attendance at office conference with Ms. Rankin, Mr. Madan, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/27/2011	Madan, Raj	6.70	6,298.00	Discuss [REDACTED]	1800
1/27/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
1/27/2011	Madan, Raj	1.00	940.00	Partial attendance at office conference with Ms. Rankin, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/27/2011	Madan, Raj	5.10	4,794.00	Review [REDACTED]	1800
1/27/2011	Owens, Angela	0.20	56.00	Review [REDACTED]	1800
1/27/2011	Peppelman, David J.	4.10	2,501.00	Review [REDACTED]	1800
1/27/2011	Rankin, Kiara L.	2.00	1,220.00	Office conference with Ms. Rankin, Mr. Bowers, Mr. Blanchard, Mr. Brier (LBHI) and [REDACTED]	1800
1/27/2011	Rankin, Kiara L.	3.40	2,074.00	Partial attendance during [REDACTED]	1800
1/27/2011	Rankin, Kiara L.	4.40	2,684.00	Review [REDACTED]	1800
1/27/2011	Stults, Kevin R.	0.10	67.00	Research [REDACTED]	1800
1/27/2011	Stults, Kevin R.	0.30	201.00	Telephone call with [REDACTED]	1800
1/28/2011	Blanchard, Hartman	12.50	4,937.50	Non-working travel [REDACTED]	500

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/28/2011	Bowers, Chris	13.00	6,110.00	Non-working travel [REDACTED]	500
1/28/2011	Metcalf, Jonathon	1.10	291.50	Assist [REDACTED]	1800
1/28/2011	Owens, Angela	0.60	168.00	Factual research to [REDACTED]	1800
1/28/2011	Peppelman, David J.	1.10	671.00	Research regarding [REDACTED]	1800
1/28/2011	Rankin, Kiara L.	12.70	3,873.50	Non-working travel [REDACTED]	500
1/28/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
1/28/2011	Stults, Kevin R.	0.60	402.00	Review [REDACTED]	1800
1/28/2011	Zukowski, Todd	0.50	117.50	Assist Mr. Neal with [REDACTED]	1800
1/29/2011	Rankin, Kiara L.	3.40	2,074.00	Review [REDACTED]	1800
1/29/2011	Rankin, Kiara L.	5.80	3,538.00	Draft [REDACTED]	1800
1/30/2011	Madan, Raj	1.90	1,786.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
1/30/2011	Madan, Raj	0.80	752.00	Review [REDACTED]	1800
1/30/2011	Rankin, Kiara L.	1.90	1,159.00	Confer with Mr. Madan regarding [REDACTED]	1800
1/30/2011	Rankin, Kiara L.	9.60	5,856.00	Review [REDACTED]	1800
1/31/2011	Blanchard, Hartman	0.20	158.00	Review [REDACTED]	1800
1/31/2011	Blanchard, Hartman	0.20	158.00	Respond to [REDACTED]	1800
1/31/2011	Blanchard, Hartman	0.30	237.00	Prepare [REDACTED]	1800
1/31/2011	Blanchard, Hartman	0.40	316.00	Prepare [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/31/2011	Blanchard, Hartman	1.00	790.00	Preliminary [REDACTED]	1800
1/31/2011	Blanchard, Hartman	1.80	1,422.00	Review [REDACTED]	1800
1/31/2011	Blanchard, Hartman	4.00	3,160.00	Review [REDACTED]	1800
1/31/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
1/31/2011	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
1/31/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
1/31/2011	Madan, Raj	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
1/31/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
1/31/2011	Madan, Raj	0.70	658.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
1/31/2011	Madan, Raj	0.80	752.00	Review [REDACTED]	1800
1/31/2011	Murdock, John	5.00	1,850.00	Assist with [REDACTED]	1800
1/31/2011	Owens, Angela	0.20	56.00	Factual research to [REDACTED]	1800
1/31/2011	Peppelman, David	1.10	671.00	Research regarding [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	0.70	427.00	Review [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	0.20	122.00	Discuss [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	0.70	427.00	Multiple office conferences with Mr. Madan regarding [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	0.50	305.00	Revise [REDACTED]	1800
1/31/2011	Rankin, Kiara L.	10.40	6,344.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
1/31/2011	Stults, Kevin R.	0.20	134.00	Discuss [REDACTED]	1800
		578.40	\$371,571.50		

Costs for Matter 1101400474			
Date	Name	Narrative	Amount
12/20/2010	Madan, Raj	Travel: Coach Services - Voucher: 16421 - Norton Sedan Services - [REDACTED]	66.00
12/21/2010	Blanchard, Hartman	Travel: Air Transportation - [REDACTED]	3,949.70
12/21/2010	Bowers, Chris	Travel: Air Transportation - [REDACTED]	3,949.70
12/21/2010	Madan, Raj	Travel: Air Transportation - [REDACTED]	3,949.70
12/21/2010	Madan, Raj	Travel: Air Transportation - [REDACTED]	1,637.00
12/21/2010	Rankin, Kiara L.	Travel: Air Transportation - [REDACTED]	3,949.70
12/31/2010	Stulberg, Peggy A.	Consulting - [REDACTED]	4,563.00
1/3/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To: Bruce Brier, Lehman Brothers Holdings Inc, 101 Hudson St Fl 11, JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	13.04
1/3/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	13.04
1/3/2011	Rankin, Kiara L.	Westlaw Research Date: 01/03/2011	146.50

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/4/2011	Bohls, Dawn	Other Electronic Research: Courtlink	38.50
1/4/2011	Bohls, Dawn	Westlaw Research Date: 01/04/2011	145.00
1/5/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To: Kiara Rankin, Guest, Ritz Carlton NY Battery Park, 2 West St, New York City, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	15.57
1/5/2011	Rankin, Kiara L.	Other Electronic Research: PACER	3.28
1/6/2011	Madan, Raj	Coach Services - Europe Limousine Service, Inc - [REDACTED]	100.00
1/6/2011	Madan, Raj	Coach Services - Europe Limousine Service, Inc - [REDACTED]	100.00
1/6/2011	Madan, Raj	Coach Services - Europe Limousine Service, Inc - [REDACTED]	100.00
1/6/2011	Madan, Raj	Coach Services - Europe Limousine Service, Inc - [REDACTED]	100.00
1/6/2011	Madan, Raj	Meals: Client Meeting - [REDACTED]	170.10
1/6/2011	Marcus, David	Messenger/Courier - Overnight/Express Delivery: To: [REDACTED] From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, New York City, NY 10022 US	7.53
1/6/2011	Marcus, David	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, New York City, NY 10022 US	7.53
1/6/2011	Marcus, David	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, New York City, NY 10022 US	7.53

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/7/2011	Madan, Raj	Travel: Meals - [REDACTED]	40.00
1/7/2011	Madan, Raj	Coach Services - Europe Limousine Service, Inc - [REDACTED]	100.00
1/7/2011	Madan, Raj	Travel: Lodging [REDACTED]	353.49
1/7/2011	Rankin, Kiara L.	Travel: Meals - [REDACTED]	40.00
1/7/2011	Rankin, Kiara L.	Travel: Lodging - [REDACTED]	353.49
1/9/2011	Rankin, Kiara L.	Westlaw Research Date: 01/09/2011	127.85
1/10/2011	Bohls, Dawn	Other Electronic Research: Courtlink	9.50
1/10/2011	Bohls, Dawn	Other Electronic Research: PACER	47.60
1/10/2011	Bohls, Dawn	Westlaw Research Date: 01/10/2011	145.00
1/11/2011	Blanchard, Hartman	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Hartman Blanchard, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/11/2011	Rankin, Kiara L.	Westlaw Research Date: 01/11/2011	235.75
1/13/2011	Owens, Angela	Messenger: [REDACTED] From: Merril DC Offices Service, Bingham McCutchen LLP, 2020 K St NW, Washington, DC 20006 US.	8.48
1/13/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/17/2011	N/A	[REDACTED]	978.00
1/18/2011	Bohls, Dawn	Westlaw Research Date: 01/18/2011	65.00
1/18/2011	Madan, Raj	[REDACTED]	53,486.74

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/18/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen, 2020 K Street NW, Washington, DC 20006 US	22.06
1/18/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	18.55
1/19/2011	Abdel-Nour, Francesca	Westlaw Research Date: 01/19/2011	153.25
1/19/2011	Bohls, Dawn	Other Electronic Research: PACER	1.60
1/19/2011	Madan, Raj	Meals: Client Meeting. [REDACTED]	80.00
1/19/2011	Owens, Angela	Other Electronic Research: PACER	2.72
1/19/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/19/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/20/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen, 2020 K Street NW, Washington, DC 20006 US	127.97
1/20/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To: Bruce Brier, Lehman Brothers Holdings Inc, 101 Hudson St Fl 11, Jersey City, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	13.94
1/21/2011	Blanchard, Hartman	Travel: Ground Transportation - [REDACTED]	12.00
1/21/2011	Blanchard, Hartman	Travel: Ground Transportation - [REDACTED]	12.00

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/21/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen, 2020 K Street NW, Washington, DC 20006 US	154.27
1/21/2011	Rankin, Kiara L.	Other Electronic Research: PACER	19.12
1/21/2011	Rankin, Kiara L.	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.63
1/21/2011	Rankin, Kiara L.	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.63
1/21/2011	Rankin, Kiara L.	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.63
1/21/2011	Rankin, Kiara L.	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Kiara Rankin, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.63
1/21/2011	Rankin, Kiara L.	[REDACTED]	98.58
1/24/2011	Bowers, Chris	Travel: Meals - [REDACTED]	120.00
1/24/2011	Owens, Angela	Other Electronic Research: PACER	0.88
1/24/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	12.07

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/24/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/25/2011	Madan, Raj	Travel: Ground Transportation - [REDACTED]	23.96
1/25/2011	Blanchard, Hartmann	Travel: Meals - [REDACTED]	80.00
1/25/2011	Rankin, Kiara L.	Other Electronic Research: PACER	1.12
1/25/2011	Rankin, Kiara L.	Westlaw Research Date: 01/25/2011	71.00
1/26/2011	Blanchard, Hartmann	Travel: Meals - [REDACTED]	80.00
1/26/2011	Bowers, Chris	Travel: Meals - [REDACTED]	90.03
1/26/2011	Madan, Raj	Travel: Ground Transportation - [REDACTED]	31.78
1/26/2011	Madan, Raj	Travel: Ground Transportation - [REDACTED]	27.01
1/27/2011	Bowers, Chris	Travel: Meals - [REDACTED]	60.15
1/27/2011	Madan, Raj	Travel: Lodging - [REDACTED]	2,000.00
1/27/2011	Bowers, Chris	Travel: Lodging - [REDACTED]	2,000.00
1/27/2011	Blanchard, Hartman	Travel: Lodging - [REDACTED]	2,000.00
1/28/2011	Bowers, Chris	Travel: Meals - [REDACTED]	65.38
1/31/2011	N/A	Color Photocopy Charges for the time period up to and including January 31, 2010. Total of 141 copies made. Copies are \$.16/page.	21.24
1/31/2011	N/A	Scanning Charges for the time period up to and including January 31, 2010. 348 pages scanned at a rate of approximately \$.10/page.	34.80

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Costs for Matter 1101400474			
Date	Name	Narrative	Amount
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 6,591 copies made. Copies are \$.10/page.	651.90
1/31/2011	N/A	Teleconference Charges for the time period up to and including January 31, 2010.	30.20
1/31/2011	N/A	Long Distance Telephone Charges for the time period up to and including January 31, 2010.	391.05
1/31/2011	Rankin, Kiara L.	Other Electronic Research: PACER	0.56
			\$87,611.83

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Matter 1101400502					
Date	Name	Hours	Amount	Narrative	Task Code
1/7/2011	Stults, Kevin R.	0.10	67.00	Telephone call to [REDACTED].	1800
1/7/2011	Stults, Kevin R.	0.80	536.00	Review [REDACTED]	1800
1/14/2011	Stults, Kevin R.	0.30	201.00	Telephone call with [REDACTED].	1800
1/14/2011	Stults, Kevin R.	0.40	268.00	Revise [REDACTED]	1800
1/19/2011	Stults, Kevin R.	0.30	201.00	Finalize [REDACTED]	1800
		1.90	\$1,273.00		

Costs for Matter 1101400502			
Date	Name	Narrative	Amount
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 4 copies made. Copies are \$.10/page.	0.40
			\$ 0.40

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
1/4/2011	Buch, Ronald L.	0.20	187.00	Review [REDACTED]	1800
1/4/2011	Buch, Ronald L.	0.40	374.00	Call with [REDACTED]	1800
1/4/2011	Buch, Ronald L.	1.20	1,122.00	Work on [REDACTED]	1800
1/5/2011	Buch, Ronald L.	1.20	1,122.00	Continue to [REDACTED]	1800
1/5/2011	Otero, Kevin	0.50	345.00	Review [REDACTED]	1800
1/7/2011	Buch, Ronald L.	0.30	280.50	Call with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
1/7/2011	Buch, Ronald L.	1.20	1,122.00	Review [REDACTED]	1800
1/7/2011	Neal, Stephen	1.30	344.50	Load [REDACTED]	1800
1/7/2011	Owens, Angela	0.30	84.00	Factual research regarding [REDACTED]	1800
1/10/2011	Buch, Ronald L.	0.20	187.00	Office conference with Mr. Otero regarding [REDACTED]	1800
1/10/2011	Buch, Ronald L.	0.30	280.50	Review [REDACTED]	1800
1/10/2011	Buch, Ronald L.	0.30	280.50	Review [REDACTED]	1800
1/10/2011	Neal, Stephen	0.30	79.50	Correspond with [REDACTED]	1800
1/10/2011	Neal, Stephen	0.70	185.50	Continue [REDACTED]	1800
1/10/2011	Neal, Stephen	1.10	291.50	Receive [REDACTED]	1800
1/10/2011	Otero, Kevin	0.20	138.00	Confer with Mr. Buch regarding [REDACTED]	1800
1/10/2011	Otero, Kevin	5.60	3,864.00	Review [REDACTED]	1800
1/11/2011	Buch, Ronald L.	1.50	1,402.50	Review [REDACTED]	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
1/12/2011	Buch, Ronald L.	0.30	280.50	Teleconference with Ms. Chormanski (LBHI) and Mr. Otero regarding [REDACTED]	1800
1/12/2011	Buch, Ronald L.	0.40	374.00	Teleconference with [REDACTED]	1800
1/12/2011	Buch, Ronald L.	0.50	467.50	Confer with Mr. Otero regarding [REDACTED]	1800
1/12/2011	Otero, Kevin	0.40	276.00	Teleconference with [REDACTED]	1800
1/12/2011	Otero, Kevin	0.30	207.00	Teleconference with Ms. Chormanski (LBHI) and Mr. Buch regarding [REDACTED]	1800
1/12/2011	Otero, Kevin	0.50	345.00	Confer with Mr. Buch regarding [REDACTED]	1800
1/12/2011	Otero, Kevin	0.60	414.00	Review [REDACTED]	1800
1/12/2011	Owens, Angela	0.60	168.00	Factual research [REDACTED]	1800
1/13/2011	Owens, Angela	0.50	140.00	Factual research [REDACTED]	1800
1/13/2011	Owens, Angela	0.50	140.00	Factual research [REDACTED]	1800
1/14/2011	Buch, Ronald L.	0.20	187.00	Review [REDACTED]	1800
1/14/2011	Neal, Stephen	1.70	450.50	Per Ms. Owens, [REDACTED]	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
1/14/2011	Otero, Kevin	1.20	828.00	Draft [REDACTED]	1800
1/14/2011	Owens, Angela	0.60	168.00	Factual research to [REDACTED]	1800
1/14/2011	Stults, Kevin R.	0.20	134.00	Review [REDACTED]	1800
1/16/2011	Otero, Kevin	1.20	828.00	Review [REDACTED]	1800
1/17/2011	Otero, Kevin	2.60	1,794.00	Continue to [REDACTED]	1800
1/18/2011	Owens, Angela	0.50	140.00	Factual research [REDACTED]	1800
1/21/2011	Owens, Angela	1.30	364.00	Review [REDACTED]	1800
1/24/2011	Owens, Angela	0.30	84.00	Continue [REDACTED]	1800
1/26/2011	Owens, Angela	0.30	84.00	Finalize [REDACTED]	1800
1/31/2011	Buch, Ronald L.	1.50	1,402.50	Review [REDACTED]	1800
		33.00	\$20,966.00		

Costs for Matter 1101400561			
Date	Name	Narrative	Amount
12/1/2010	N/A	[REDACTED]	2,035.00
12/9/2010	Buch, Ronald L.	Travel: Coach Services - Voucher: 16397- Norton Sedan Service - [REDACTED]	66.00
12/13/2010	Buch, Ronald L.	Travel: Rail Transportation. [REDACTED]	310.00
12/17/2010	Buch, Ronald L.	Meals: Client Meeting - [REDACTED]	57.17

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Date	Name	Narrative	Amount
12/20/2010	Buch, Ronald L.	Meals: Client Meeting - [REDACTED]	56.68
12/21/2010	Buch, Ronald L.	Meals: Client Meeting - [REDACTED]	59.55
12/22/2010	Buch, Ronald L.	Meals: Client Meeting - [REDACTED]	250.48
1/12/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: To: Joanne Chormanski, LBHI, Office of the General Co, 1271 Avenue Of The Americas Fl, New York City, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	13.94
1/14/2011	N/A	[REDACTED]	1,847.50
1/14/2011	Owens, Angela	Messenger/Courier - Overnight/Express Delivery: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	8.96
1/14/2011	Stults, Kevin R.	[REDACTED]	268.75
1/17/2011	N/A	[REDACTED]	978.00
1/31/2011	N/A	Scanning Charges for the time period up to and including January 31, 2010. 1 page scanned at a rate of approximately \$.10/page.	0.10
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 160 copies made. Copies are \$.10/page.	16.00
1/31/2011	N/A	Long Distance Telephone Charges for the time period up to and including January 31, 2010.	0.35
			\$5,968.48

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
1/10/2011	Bowers, Chris	0.50	470.00	Discuss [REDACTED]	1800
1/10/2011	Bowers, Chris	0.30	282.00	Analyze [REDACTED]	1800
1/10/2011	Madan, Raj	0.50	470.00	Discuss [REDACTED]	1800
1/10/2011	Stults, Kevin R.	0.50	335.00	Discuss [REDACTED]	1800
1/10/2011	Stults, Kevin R.	0.60	402.00	Review [REDACTED]	1800
1/11/2011	Bowers, Chris	4.80	4,512.00	Work on [REDACTED]	1800
1/11/2011	Stults, Kevin R.	0.30	201.00	Additional research [REDACTED]	1800
1/12/2011	Bowers, Chris	0.30	282.00	Telephone call with Mr. Stults regarding [REDACTED]	1800
1/12/2011	Bowers, Chris	3.50	3,290.00	Continue to [REDACTED]	1800
1/12/2011	Stults, Kevin R.	0.30	201.00	Telephone call with Mr. Bowers regarding [REDACTED]	1800
1/13/2011	Madan, Raj	1.00	940.00	Telephone conference with [REDACTED]	1800
1/18/2011	Madan, Raj	0.50	470.00	Work on [REDACTED]	1800
1/19/2011	Bowers, Chris	0.40	376.00	Discuss [REDACTED]	1800
1/19/2011	Madan, Raj	0.40	376.00	Discuss [REDACTED]	1800
1/19/2011	Stults, Kevin R.	0.40	268.00	Discuss [REDACTED]	1800
1/31/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Madan regarding [REDACTED]	1800
1/31/2011	Madan, Raj	0.50	470.00	Office conference with Mr. Bowers regarding [REDACTED]	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
1/31/2011	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
		15.80	\$14,285.00		

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
1/3/2011	Leyva, Natan J.	1.50	1,342.50	Review [REDACTED]	1800
1/7/2011	Owens, Angela	0.90	252.00	Factual research to [REDACTED]	1800
1/11/2011	Stults, Kevin R.	0.20	134.00	Office conference with Mr. Tidwell regarding [REDACTED]	1800
1/11/2011	Tidwell, Royce	0.20	122.00	Office conference with Mr. Stults regarding [REDACTED]	1800
1/12/2011	Otero, Kevin	0.20	138.00	Confer with Ms. Owens regarding [REDACTED]	1800
1/12/2011	Otero, Kevin	0.20	138.00	Confer with Ms. Owens regarding [REDACTED]	1800
1/12/2011	Owens, Angela	0.20	56.00	Confer with Mr. Otero regarding [REDACTED]	1800
1/12/2011	Owens, Angela	0.20	56.00	Confer with Mr. Otero regarding [REDACTED]	1800
1/12/2011	Owens, Angela	0.20	56.00	Review [REDACTED]	1800
1/13/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Katcher regarding [REDACTED]	1800
1/13/2011	Katcher, Bob	0.50	512.50	Office conference with Mr. Bowers regarding [REDACTED]	1800
1/13/2011	Owens, Angela	0.60	168.00	Factual research to [REDACTED]	1800
1/14/2011	Owens, Angela	0.30	84.00	Continue factual research to [REDACTED]	1800
1/21/2011	Levy, Michael N.	0.30	283.50	Telephone conference with Mr. Otero and Mr. Madan regarding [REDACTED]	1800
1/21/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
1/21/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Otero and Mr. Levy regarding [REDACTED]	1800
1/21/2011	Otero, Kevin	0.30	207.00	Partial attendance on conference call with Mr. Madan and Mr. Levy regarding [REDACTED]	1800
1/24/2011	Owens, Angela	0.20	56.00	Factual research [REDACTED]	1800
1/24/2011	Stults, Kevin R.	0.10	67.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED]	1800
1/28/2011	Wideman, Lauren B.	1.70	833.00	Analysis of [REDACTED]	1800
1/29/2011	Wideman, Lauren B.	1.50	735.00	Continue [REDACTED]	1800
1/31/2011	Wideman, Lauren B.	5.70	2,793.00	Analysis of [REDACTED]	1800
		16.10	\$9,067.50		

Costs for Matter 1101400750			
Date	Name	Narrative	Amount
1/11/2011	Owens, Angela M.	Overtime Travel - [REDACTED]	9.00
1/17/2011	N/A	[REDACTED]	653.00
1/31/2011	N/A	Long Distance Telephone Charges for the time period up to and including January 31, 2010.	1.75
			\$ 663.75

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
1/4/2011	Dillon, Sheri A.	0.20	187.00	Office conference with Mr. Leonard regarding Ms. Gasparini's (US Trustee) request for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Madan regarding requests made by Ms. Gasparini (US Trustee) for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Dillon, Sheri A.	0.30	280.50	Telephone call with Ms. Greer regarding Ms. Gasparini (US Trustee) requests for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Greer, Stefanie	0.30	207.00	Telephone call with Ms. Dillon regarding Ms. Gasparini (US Trustee) requests for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Hensel, Jeannie H.	8.20	2,911.00	Preparation of invoices per Ms. Gasparini (US Trustee) request invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Leonard, Bob	0.20	122.00	Office conference with Ms. Dillon regarding Ms. Gasparini's (US Trustee) request for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding requests made by Ms. Gasparini (US Trustee) for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Madan, Raj	0.90	846.00	Telephone conference with Ms. Gasparini (US Trustee) regarding request for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Owens, Angela	1.20	336.00	Review exhibits to Fifth Interim Fee Period in response to request from Ms. Gasparini (US Trustee) for invoices related to the Fifth Interim Fee Period.	4600
1/4/2011	Owens, Angela	1.30	364.00	Review monthly fee statements per Mr. Leonard at the request of the Ms. Gasparini (US Trustee) related to the Fifth Interim Fee Period.	4600
1/5/2011	Hensel, Jeannie H.	0.50	177.50	Preparation of invoices related to the Fifth Interim Fee Period per Ms. Gasparini (US Trustee) request.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
1/5/2011	Leonard, Bob	1.30	793.00	Review invoices from Fifth Interim Fee Application per request from Ms. Gasparini (US Trustee).	4600
1/5/2011	Owens, Angela	0.40	112.00	Finalize materials per request of Ms. Gasparini (US Trustee) for invoices related to the Fifth Interim Fee Period.	4600
1/5/2011	Rankin, Kiara L.	0.30	183.00	Multiple phone calls with Mr. Azer (Milbank) regarding Fee Committee issues	4600
1/19/2011	Hensel, Jeannie H.	0.80	284.00	Preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/20/2011	Hensel, Jeannie H.	1.50	532.50	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/21/2011	Hensel, Jeannie H.	2.50	887.50	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/24/2011	Hensel, Jeannie H.	2.80	994.00	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/24/2011	Owens, Angela	0.10	28.00	Review December bill for privilege and confidentiality.	4600
1/25/2011	Hensel, Jeannie H.	3.40	1,207.00	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/26/2011	Hensel, Jeannie H.	0.80	284.00	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/26/2011	Leonard, Bob	1.60	976.00	Review draft December bill for privilege and confidentiality.	4600
1/27/2011	Hensel, Jeannie H.	2.10	745.50	Continue preparation of December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/27/2011	Leonard, Bob	1.00	610.00	Continue to review December bill for privilege and confidentiality.	4600
1/27/2011	Owens, Angela	0.10	28.00	Review email from Mr. Deal (BrownGreer) regarding Fee Committee contact change.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
1/28/2011	Dillon, Sheri A.	0.40	374.00	Office conference with Mr. Leonard regarding comments for December statement.	4600
1/28/2011	Dillon, Sheri A.	1.70	1,589.50	Review and edit December statement for privilege and confidentiality.	4600
1/28/2011	Hensel, Jeannie H.	3.20	1,136.00	Continue preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
1/28/2011	Leonard, Bob	0.40	244.00	Office conference with Ms. Dillon regarding comments for December statement.	4600
1/28/2011	Leonard, Bob	0.30	183.00	Revise December monthly bill per comments from Ms. Dillon.	4600
1/28/2011	Owens, Angela	0.30	84.00	Revise December submission for Fee Committee per Mr. Leonard.	4600
1/28/2011	Owens, Angela	1.50	420.00	Revise December monthly statement per Mr. Leonard.	4600
1/31/2011	Dillon, Sheri A.	0.50	467.50	Review and approve December monthly submission prepared for Fee Committee.	4600
1/31/2011	Hensel, Jeannie H.	0.50	177.50	Finalize December monthly billing statement for compliance with Fee Committee guidelines.	4600
1/31/2011	Leonard, Bob	0.80	488.00	Continue to review December bill for privilege and confidentiality.	4600
1/31/2011	Owens, Angela	0.60	168.00	Prepare exhibits to Fee Committee submission per Mr. Leonard.	4600
1/31/2011	Owens, Angela	1.00	280.00	Finalize December monthly statement per Mr. Leonard.	4600
		43.60	\$19,269.50		

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Costs for Matter 11014902			
Date	Name	Narrative	Amount
1/5/2011	Owens, Angela M.	Messenger/Courier - Overnight/Express Delivery: To: Elisabetta Gasparini, Office of the US Trustee, 33 Whitehall St Fl 21, New York City, NY 1 0004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	13.94
1/18/2011	Leonard, Bob	Other Electronic Research: PACER	1.76
1/18/2011	Leonard, Bob	Other Electronic Research: PACER	0.08
1/31/2011	N/A	Scanning Charges for the time period up to and including January 31, 2010. 2 pages scanned at a rate of approximately \$.10/page.	0.20
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 257 copies made. Copies are \$.10/page.	25.70
			\$ 41.68

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
1/3/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Stults regarding [REDACTED]	1800
1/3/2011	Stults, Kevin R.	0.10	67.00	Confer with Ms. Rankin regarding [REDACTED]	1800
1/3/2011	Stults, Kevin R.	0.30	201.00	Review [REDACTED]	1800
1/3/2011	Stults, Kevin R.	1.30	871.00	Research [REDACTED]	1800
1/4/2011	Stults, Kevin R.	0.40	268.00	Revise [REDACTED]	1800
1/7/2011	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
1/7/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
1/7/2011	Madan, Raj	0.60	564.00	Discuss [REDACTED]	1800
1/7/2011	Stults, Kevin R.	1.70	1,139.00	Review [REDACTED]	1800
1/7/2011	Stults, Kevin R.	0.60	402.00	Discuss [REDACTED]	1800
1/10/2011	Dillon, Sheri A.	0.60	561.00	Review [REDACTED]	1800
1/11/2011	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
1/25/2011	Desmond, Michael	0.30	307.50	Discuss [REDACTED]	1800
1/25/2011	Stults, Kevin R.	0.30	201.00	Discuss [REDACTED]	1800
1/25/2011	Stults, Kevin R.	0.20	134.00	Telephone call with [REDACTED]	1800
1/25/2011	Stults, Kevin R.	0.60	402.00	Telephone call with [REDACTED]	1800
1/25/2011	Stults, Kevin R.	1.20	804.00	Research on [REDACTED]	1800
1/27/2011	Stults, Kevin R.	0.10	67.00	Telephone call with [REDACTED]	1800
		9.80	\$7,365.50		

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Costs for Matter 1101400911			
Date	Name	Narrative	Amount
1/7/2011	Stults, Kevin R.	Other Electronic Research: PACER	1.44
1/25/2011	Stults, Kevin R.	Westlaw Research Date: 01/25/2011	455.50
1/31/2011	N/A	Long Distance Telephone Charges for the time period up to and including January 31, 2010.	0.35
			\$ 457.29

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
1/20/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Madan regarding [REDACTED]	4000
1/20/2011	Levy, Michael N.	0.20	189.00	Office conference with Ms. Martin and Mr. Madan regarding [REDACTED]	4000
1/20/2011	Levy, Michael N.	0.30	283.50	Telephone conferences with Ms. Martin and [REDACTED]	4000
1/20/2011	Madan, Raj	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/20/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Martin and Mr. Levy regarding [REDACTED]	4000
1/20/2011	Martin, Elizabeth	0.20	143.00	Office conference with Mr. Levy and Mr. Madan regarding [REDACTED]	4000
1/20/2011	Martin, Elizabeth	0.30	214.50	Telephone conferences with Mr. Levy and [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Taylor and Ms. Martin regarding action [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Taylor and [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.30	283.50	Analysis of materials [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.40	378.00	Confer with [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.50	472.50	Confer with Ms. Taylor regarding [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.50	472.50	Telephone conference with Ms. Taylor and [REDACTED]	4000
1/21/2011	Levy, Michael N.	0.60	567.00	Confer with Mr. Madan regarding [REDACTED]	4000
1/21/2011	Madan, Raj	0.60	564.00	Confer with Mr. Levy regarding [REDACTED]	4000

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
1/21/2011	Martin, Elizabeth	0.20	143.00	Confer with Ms. Taylor and Mr. Levy regarding [REDACTED]	4000
1/21/2011	Taylor, Victoria	0.20	122.00	Confer with Ms. Martin and Mr. Levy regarding [REDACTED]	4000
1/21/2011	Taylor, Victoria	0.40	244.00	Review [REDACTED]	4000
1/21/2011	Taylor, Victoria	0.30	183.00	Confer with Mr. Levy and [REDACTED]	4000
1/21/2011	Taylor, Victoria	0.50	305.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/21/2011	Taylor, Victoria	0.50	305.00	Telephone conference with Mr. Levy and [REDACTED]	4000
1/23/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Madan regarding [REDACTED]	4000
1/23/2011	Madan, Raj	0.20	188.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/25/2011	Levy, Michael N.	0.10	94.50	Confer with [REDACTED]	4000
1/25/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Madan regarding [REDACTED]	4000
1/25/2011	Madan, Raj	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/26/2011	Carpenter-Holmes, Amy	0.20	157.00	Analysis [REDACTED]	4000
1/26/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin [REDACTED]	4000
1/26/2011	Levy, Michael N.	0.20	189.00	Draft [REDACTED]	4000
1/26/2011	Levy, Michael N.	0.30	283.50	Analysis [REDACTED]	4000
1/26/2011	Levy, Michael N.	0.50	472.50	Confer with [REDACTED] and Mr. Madan regarding [REDACTED]	4000
1/26/2011	Madan, Raj	0.50	470.00	Confer with [REDACTED]	4000
1/26/2011	Martin, Elizabeth	0.10	71.50	Confer with Mr. Levy regarding [REDACTED]	4000

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Matter 343744					
Date	Name	Hours	Amount	Narrative	Task Code
1/27/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin and [REDACTED]	4000
1/27/2011	Levy, Michael N.	0.20	189.00	Analysis [REDACTED]	4000
1/27/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Martin and [REDACTED]	4000
1/27/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Martin regarding [REDACTED]	4000
1/27/2011	Martin, Elizabeth	0.20	143.00	Confer with Mr. Levy and [REDACTED]	4000
1/27/2011	Martin, Elizabeth	0.10	71.50	Confer with Mr. Levy and [REDACTED]	4000
1/27/2011	Martin, Elizabeth	0.20	143.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/28/2011	Levy, Michael N.	0.10	94.50	Confer with Mr. Madan regarding [REDACTED]	4000
1/28/2011	Madan, Raj	0.10	94.00	Confer with Mr. Levy regarding [REDACTED]	4000
1/31/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin [REDACTED]	4000
1/31/2011	Levy, Michael N.	0.60	567.00	Analysis [REDACTED]	4000
1/31/2011	Martin, Elizabeth	0.10	71.50	Confer with Ms. Levy [REDACTED]	4000
		11.70	\$10,057.00		

Costs for Matter 343744			
Date	Name	Narrative	Amount
1/31/2011	N/A	Long Distance Telephone Charges for the time period up to and including January 31, 2010.	0.35
			\$ 0.35

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
1/7/2011	Capato, Gina M.	1.50	532.50	Finalize preparation of continuation statements for filing in SASCO NIM 2005-OPT1, LXS NIM 2005-8, SAIL NIM 2005-10, SAIL NIM 2005-11.	2700
1/10/2011	Capato, Gina M.	0.40	142.00	Review filed UCC3 results for SAIL NIM 2005-10 & SAIL NIM 2005-11 to forward to Scott Olmsted at Wells Fargo.	2700
1/10/2011	Capato, Gina M.	0.30	106.50	Review filed UCC3 results for SASCO NIM 2005-OPT1 & LXS NIM 2005-8.	2700
1/18/2011	Parish, Shawn	0.50	165.00	Prepare correspondence with Eli Glanz at Lehman regarding document request for SASCO 2005-SC1 mortgage loan schedule.	2700
1/18/2011	Parish, Shawn	0.50	165.00	Prepare letter to Victoria Morrison at Aurora Loan Services forwarding copy of closing CD for SASCO 2005-SC1.	2700
1/19/2011	Parish, Shawn	0.20	66.00	Prepare correspondence to Victoria Morrison regarding our review of transaction files for the SASCO 2005-SC1 mortgage loan schedule.	2700
1/19/2011	Parish, Shawn	0.50	165.00	Review transaction files for SASCO 2005-SC1 mortgage loan schedule per the request of Victoria Morrison at Aurora Loan Services.	2700
1/24/2011	Capato, Gina M.	1.00	355.00	Finalize preparation of continuation statements for filing in LXS NIM 2005-10, WFHET NIM 2005-4, SAIL NIM 2006-BNC1, SAIL NIM 2006-1.	2700
1/24/2011	Parish, Shawn	0.30	99.00	Research regarding LXS 2006-15 mortgage loan schedule per the request of Rosemary Brinko at Aurora Loan Services LLC.	2700
1/27/2011	Capato, Gina M.	2.00	710.00	Finalize preparation of UCC continuation statements for filing in SASCO NIM 2005-7XS, SAIL NIM 2006-2, LXS NIM 2006-3, LBSBC NIM 2006-1, SASCO NIM 2005-WF4, SASCO NIM 2006-BC1, LXS NIM 2006-5, SAIL NIM 2006-3 in DC.	2700
1/28/2011	Johnson, Jeffrey	0.50	425.00	Conference with in-house counsel regarding borrower's request for the mortgage loan schedules and related documents from SASCO 05-GEL2 transaction.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
1/28/2011	Johnson, Jeffrey	1.00	850.00	Review mortgage loan schedules and related documents from SASCO 05-GEL2 at the request for documents received from borrower's counsel.	2700
1/31/2011	Capato, Gina M.	0.50	177.50	Finalize preparation of UCC continuation statements for filing in SAIL NIM 2006-BNC2 & FFML NIM 2006-FF2 in DE.	2700
1/31/2011	Capato, Gina M.	0.30	106.50	Conference with Mr. Johnson regarding responses from counsel on SASCO 2005-OPT1 and SASCO 2005-GEL2 mortgage loan schedule.	2700
1/31/2011	Capato, Gina M.	0.40	142.00	Per request of Daniel Miller at Broad and Cassel, Aurora's litigation counsel, research executed trust agreement and servicing agreement for SASCO 2005-OPT1.	2700
1/31/2011	Johnson, Jeffrey	0.30	255.00	Conference with Gina Capato regarding responses from counsel on SASCO 2005-OPT1 and SASCO 2005-GEL2 mortgage loan schedule.	2700
1/31/2011	Johnson, Jeffrey	0.40	340.00	Respond to request from counsel on SASCO 2005-OPT1 mortgage loan schedule.	2700
1/31/2011	Johnson, Jeffrey	0.50	425.00	Conference with in-house counsel at Lehman regarding borrower's attorney letter requesting mortgage loan schedule for SASCO 05 GEL2.	2700
1/31/2011	Johnson, Jeffrey	0.80	680.00	Respond to borrower's attorney letter regarding request for mortgage loan schedule for SASCO 05 GEL2.	2700
		11.90	\$5,907.00		

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

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Costs for Matter 1101400015			
Date	Name	Narrative	Amount
1/10/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv. 5054458; 10 Jan 2011; Filing Fees UCC Cnt Stmt in DC.	101.50
1/10/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv. 5054458; 10 Jan 2011; Filing Fees UCC Cnt Stmt in DC.	101.50
1/10/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv. 5054458; 10 Jan 2011; Filing Fees UCC Cnt Stmt in DC.	101.50
1/10/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv. 5054458; 10 Jan 2011; Filing Fees UCC Cnt Stmt in DC.	101.50
1/16/2011	Capato, Gina M.	Messenger: From: BINGHAM McCUTCHEN LLP, 399 PARK AVENUE ,NEW YORK ,NY To: RESIDENTIAL BLDG. 1271 AVENUE OF THE AMERICAS, NEW YORK,NY 10020.	8.00
1/18/2011	Parish, Shawn	Messenger/Courier - Overnight/Express Delivery: FEDEXInvNo: 736786441 To: Victoria Morrison, Aurora Loan Services, 103 50 Park Meadows Dr, LONE TREE, CO 80124 US From: Shawn Parish, Bingham McCutchen LLP, 2020 K Street NW, Washington, DC 20006 US	15.37
1/31/2011	N/A	Photocopy Charges for the time period up to and including January 31, 2010. Total of 2 copies made. Copies are \$.10/page.	0.20
			\$ 429.57